



Solicitation No.: SP0600-99-R-0098  
Purchase Request No.: SCO600-99-0107  
Amendment No.: 0001

1. Fuel System Icing Inhibitor (FSII) Specification MIL-DTL-85470B dated June 15, 1999 supersedes Specification MIL-I-85470A dated August 8, 1990.

a. Page A-19, Clause C30 is hereby revised as follows:

**C30 FUEL SYSTEM ICING INHIBITOR (HIGH FLASH) (DESC AUG 1999)**

Fuel System Icing Inhibitor, High Flash, diethylene glycol monomethyl ether, shall conform to Specification MIL-DTL-85470B dated June 15, 1999.

(DESC 52.246-9FFK)

2. Page 2 of DD Form 1707, number 10 is hereby added as follows:

“10. **CENTRAL CONTRACTOR REGISTRATION (CCR) REQUIRED**, available at [www.ccr.dlsc.dla.mil](http://www.ccr.dlsc.dla.mil) or (888) 352-9333 #3.”

3. Page A-7, line item 1003, address is hereby changed to read as follows:

DFSP Selma, NC  
TransMontaigne Terminaling Inc.  
2427 West Oak St.  
Selma, NC 27576

4. Page A-11, line item 2013, S.F.P.P. Phoenix, AZ is hereby deleted and replaced with Kinder Morgan Phoenix, AZ. Line item 2014, S.F.P.P. Tucson, AZ is hereby deleted and replaced with Kinder Morgan Tucson, AZ.

5. Pages A-8, A-11, A-13, A-14, and A-16

- a. Item 1004, the quantity for DFSP Colonial Pipeline, VA is hereby increased by 20,000 GLS from 60,000 GLS to 80,000 GLS.
- b. Item 3001, the quantity for DFSP Grand Forks, ND is hereby increased by 10,000 GLS from 40,000 GLS to 50,000 GLS.
- c. Item 4002, the quantity for DFSP Hill AFB, UT is hereby decreased by 10,000 GLS from 20,000 GLS to 10,000 GLS.
- d. Item 4003, the quantity for DFSP Norwalk, CA is hereby increased by 25,000 GLS from 65,000 GLS to 90,000 GLS.
- e. Item 4007, the quantity for Calnev Pipeline, NV is hereby decreased by 10,000 GLS from 80,000 GLS to 70,000 GLS.
- f. Item 4008, the quantity for Calnev Pipeline, CA is hereby decreased by 5,000 GLS from 30,000 GLS to 25,000 GLS.
- g. Item 4019, the quantity for DFSP Selby, CA is hereby increased by 25,000 GLS from 75,000 GLS to 100,000 GLS.

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6. Page 3 of Solicitation Package, Clause G150.05 is hereby updated as follows:

**G150.05 SUBMISSION OF INVOICES FOR PAYMENT-COMMERCIAL ITEMS (BULK) (DESC JUL 1999)**

**(a) CERTIFICATION OF RECEIPT.**

**(1) F.O.B. DESTINATION DELIVERIES.**

(i) The Quality Representative (QR) or authorized receiving activity personnel will certify the receipt and forward three copies to the appropriate paying office. If the receiving activity is not a U.S. organization, the authorized U.S. representative, as indicated in the SIOH, will certify and distribute the receiving documents. One of the copies of the receiving report submitted for payment must contain the original signature of the QR and will have the following information stamped, printed, or typed on it: "ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE". The receiving report must be signed by the QR to certify acceptance of the product prior to submission of the receiving report to the paying office.

(ii) The receipt for f.o.b. destination fuel may be one of the following documents:

(A) The DD Form 250, Material Inspection and Receiving Report;

(B) The DD Form 250-1, Tanker/Barge Material and Inspection Report; or

(C) The DD Form 1155, Order for Supplies or Services, or the SF 1449, Solicitation/Contract/Order for

Commercial Items.

**(2) F.O.B. ORIGIN DELIVERIES.**

(i) The QR will certify the receiving report and provide the Contractor with three copies, except for electronic submission, which requires only one copy. One copy must contain the original signature of the QR and will have the following information stamped, printed, or typed on it: "ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE". The receiving report must be signed by the QR to certify acceptance of the product prior to submission of the receiving report to the paying office.

(ii) In order to receive payment, the Contractor must mail three copies (one of which will contain an original signature) of the applicable receiving report to the appropriate paying office, identifying the invoice numbers that are supported by the receiving documents. For electronic submission, the Contractor must maintain the hard copy receiving report for a period of seven years after final payment under this contract and will make it available for inspection by the Government, if requested.

(iii) When faxing an invoice, the Contractor shall also submit the applicable original receiving report no later than three days after each delivery. If the hard copy receiving report is not received from the Contractor by the paying office within 90 days of a facsimile receiving report, the provisions of this clause become inoperative and future fax messages will not be acceptable until remedial action is taken by the Contractor.

(iv) The receipt for f.o.b. origin fuel may be one of the following documents:

(A) The DD Form 250, Material Inspection and Receiving Report;

(B) The DD Form 250-1, Tanker/Barge Material and Inspection Report; or

**(b) SUBMISSION OF INVOICES BY MAIL.** Unless otherwise indicated on the face of the DD 1155 or SF 1449, hard copy invoices for product paid for by Defense Logistics Agency/DESC funds should be mailed to the address below:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
STOCK FUND DIRECTORATE  
FUELS ACCOUNTING AND PAYMENT DIVISION  
ATTN DFAS-CO-LSFA  
PO BOX 182317  
COLUMBUS OH 43218-6250

**(c) SUBMISSION OF INVOICES BY FACSIMILE.**

(1) Contractors that select the facsimile method of invoicing prior to contract award must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the fax method.

(2) Contractors shall include their own fax number on each document transmitted.

(3) Fax number for invoices is **(614) 693-0670** (DFAS-CO-LS).

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(4) Contractors that elect to transmit invoices by fax are responsible for validating receipt of the faxed invoice. Verification can be made by calling Customer Service (DFAS-CO-LS) at **(800) 453-5014**, or (614) 693-4994 between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays. DFAS-CO-LS will not be held accountable for transmissions not received.

(5) After transmitting the original invoice, the Contractor shall mark that invoice **“ORIGINAL INVOICE - FAXED”** and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-LS specifically requests it.

**(d) SUBMISSION OF INVOICES ELECTRONICALLY.**

(1) **APPLICABILITY.** Electronic submission of invoices applies only to DoD items paid for with DLA/DESC funds by DFAS Columbus, OH.

(2) **REQUIREMENTS.** Prior to submission of electronic invoices via electronic data interchange (EDI) under this clause, the Contractor and DESC must have a signed Trading Partner Agreement (TPA) and Addendum 810, Invoices, and Addendum 824, Invoice Return Notification. Invoices submitted electronically shall be in accordance with the provisions of the signed TPA and Addendum 810. Electronic invoices submitted shall be American National Standards Institute (ANSI) Accredited Standard Committee (ASC) X12 810 Transaction Sets. These 810 Transaction Sets shall follow the AVNET Convention as specified by the Petroleum Industry Data Exchange. The electronic invoice shall contain all fields required by the AVNET Convention, including the contract number, order number, name of tanker and cargo number or shipment number (if applicable), item number, and contract description of supplies, services, sizes, quantities, unit price, and extended total, and, if shipment is made of a Government Bill of Lading, the Bill of Lading number.

(3) **INVOICING ADDRESS.** Electronic invoices for items paid for with DLA/DESC, as cited on the DD 1155 or SF 1449, shall be electronically submitted to DTDN/S39008 or GOVDP/S39008.

**(e) SUBMISSION OF INVOICES BY COURIER.**

(1) Couriers, acting on the behalf of the Contractor, may deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
FUELS ACCOUNTING AND PAYMENTS  
DFAS-CO-LSFA  
3990 EAST BROAD STREET, BLDG 21  
COLUMBUS OH 43213-1152

(2) Invoices submitted by courier to the above address will be treated in a timely manner.

**(f) NOTES.**

(1) Invoices will reflect quantities in **whole** numbers.

(2) Unless otherwise expressly specified in the Schedule, payment of invoices will be made in U.S. currency.

(3) **INVOICING FOR DETENTION/DEMURRAGE COSTS.** Invoices for detention/demurrage costs will be submitted by the Contractor directly to the Contracting Officer.

(DESC 52.232-9F70)

